

Nishnawbe-Aski Legal Services Corporation বিচ্ ି ଏ ଦାନ ೧<dଟ9·Δን •ՃՐ"Ճ·Ծ·Ճឧ° ԸՐԸՀ/Ճ°

Total Due

\$235.38

Purchase Orders

004644

This number **must** appear on your invoice and outside your packages.

| Company | Position | | |
|--|------------------|----------|----------------|
| Daystar Stitching | | | |
| | Department | | |
| | Fly In Court | | |
| | Location | | |
| | Timmins | | |
| | | | |
| Date | Placed By | | |
| 2024-09-17 | Elisa Sutherland | | |
| Client | | | |
| Daystar Stitching | | | |
| Description | Budget Code | Subtotal | Тах |
| Tablecloth | 6071 | \$208.30 | \$27.08 |
| Conditions | | | #000.00 |
| Alterations to this order render it null and void. | | Subtotal | \$208.30 |
| | | Tax | \$27.08 |
| Forward all invoices to: | | | |

Forward all invoices to: accountspayable@nanlegal.on.ca

Notes

Tablecloth for Sioux Lookout Navigator

Authorized Signature

Francesca Mainville